



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005169

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00006790  
1541211771303 | FERGUSON ENTERPRISES INC

P.O. BOX 976  
USA  
PALESTINE, TX 75802

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.: \_\_\_\_\_

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1  
Class-Item 670-57

Item#WLF009QTD -LF 1/2 BRZ IPS RPZ BFP W/ TEE HDL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 197.262	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 197.26

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-56011-6380-1001- - -1100- - -	\$ 197.26

Item # 2  
Class-Item 670-57

Item#W909AGA-1/4 - 1/2 & 3/4 AIR GAP 009/995-

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.083	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.08

<u>LN/FY/Account Code</u> 2/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 44.08
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Item # 3  
Class-Item 670-57

Item# V77387-LF 3/4 PXPXP TEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.04

<u>LN/FY/Account Code</u> 3/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 14.04
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Item # 4  
Class-Item 670-57

Item#PFXMCUCDN-LF 3/8 OD X 1/2 MIP COMP ADPT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.907	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.07

<u>LN/FY/Account Code</u> 4/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 29.07
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Item # 5  
Class-Item 670-57

Item#V78077 - LF 3/4X1/2 FTGXP RED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.24

<u>LN/FY/Account Code</u> 5/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 5.24
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Item # 6  
Class-Item 670-57

Item#FNWX509D-LF 1/2 BRZ 150# THRD 20 MESH Y STRN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.52

<u>LN/FY/Account Code</u> 6/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 26.52
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Item # 7  
Class-Item 670-57

Item#FNWX432D-LF 1/2 BRS PXP FP BV WTR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.23

<u>LN/FY/Account Code</u> 7/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 18.23
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Item # 8  
Class-Item 670-57

Item#LHARDF20-3/4 X 20 L HARD COP TUBE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 2.4394	C	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.79

<u>LN/FY/Account Code</u> 8/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 48.79
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Item # 9  
Class-Item 670-57

Item#RTC-3/8 OD X 50 SOFT REF TUBE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48.681	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.68

<u>LN/FY/Account Code</u> 9/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 48.68
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Item # 10  
Class-Item 670-57

Item#C4F-3/4 WROT CXC 45 ELL 7/8 OD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.20

<u>LN/FY/Account Code</u> 10/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 8.20
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Item # 11  
Class-Item 670-57

Item#C4F-3/4 WROT CXC 45 ELL 7/8 OD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.20

<u>LN/FY/Account Code</u> 11/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 8.20
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Item # 12  
Class-Item 670-57

Item#C9F-3/4 WROT CXC 90 ELL 7/8 OD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.88

<u>LN/FY/Account Code</u> 12/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 5.88
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Item # 13  
Class-Item 670-57

Item#V77322-\*TRN 3/4 PXP 90 ELL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.82

<u>LN/FY/Account Code</u> 13/16/16-56011-6380-1001- - -1100- - -	<u>Dollar Amount</u> \$ 8.82
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Item # 14  
 Class-Item 670-57

Item#FNW7816Y0087-7/8 OD PLTD CUSH TUBE STRUT CLMP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 7.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.35

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/16/16-56011-6380-1001- - -1100- - -	\$ 38.35

Item # 15

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes.

All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into his Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Item # 16

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 17

Per Ferguson Enterprises Inc Quote #B741270, dated 9/25/2015.

Only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

Estimated Delivery Date: Within 30 days after receipt of Purchase Order.

TXDPS Contract Monitor:  
John Brewer  
Phone: 512-424-7597  
Email: John.Brewer@dps.texas.gov

TXDPS Contract Administrator:  
Brent Morgan  
Phone: 512-424-5990  
Email: Brent.Morgan@dps.texas.gov

Vendor Point of Contact:  
Ferguson Enterprises, Inc  
Kehl Gables  
Phone: 512-837-2290  
Fax: 512-837-6374

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 501.36

APPROVED

By: Brent Morgan  
Phone#: (512) 424-5255  
BUYER